

GROUP EXHIBIT I
(DECEMBER)

DEWEY & LeBOEUF

Dewey & LeBoeuf LLP
Two Prudential Plaza
180 North Stetson Avenue,
Suite 3700
Chicago, IL 60601-6710

tel +1 312 794 8000
fax +1 312 794 8100

Employer Identification No. 13-5608594

Douglas D. Wells
Rockford Products Corporation
707 Harrison Avenue
Rockford, IL 61104

Invoice Number 521422
Invoice Date 1/22/2008
Client Number 14719
Matter Number 00001
Page 1

RE: Administration

For Professional Services Rendered Through **12/31/2007**:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$9,577.50
Total Amount of this Invoice	\$9,577.50

14719 Rockford Products Corporation - D.I.P.
00001 Administration

Invoice Number 521422
Page 2

For Professional Services Rendered Through 12/31/2007

Date	Tkpr	Description	Hours	Value
12/03/07	JYK	Draft motion to convert cases to chapter 7.	1.60	\$680.00
12/04/07	JYK	Draft motion to direct clerk to serve Debtors' motion.	1.00	\$425.00
12/04/07	JYK	Draft motion to convert cases to chapter 7.	0.60	\$255.00
12/05/07	JYK	Draft and revise motion requesting that the clerk serve motion to convert.	1.30	\$552.50
12/05/07	MNK	Conference with D. Wells, B. Norquist, N. Schiro and M. Kay regarding open issues on accounts, deposit returns, payment of professionals and employee claims.	0.60	\$348.00
12/05/07	MNK	Review and revise Motion seeking entry of Order directing Clerk to serve Motion to Convert and conference with J. Kim re same.	0.40	\$232.00
12/07/07	JYK	Draft motion and order for conversion to chapter 7.	1.80	\$765.00
12/07/07	MNK	Review and respond to correspondence from T. Sandquist re status and strategy in dealing with Cincinnati Tools reclamation claim.	0.20	\$116.00
12/10/07	MNK	Review communications from D. Wells and N. Schiro re status of 401(k) distributions.	0.10	\$58.00
12/10/07	MNK	Review communications from D. Wells and C. Graff re bank accounts status.	0.10	\$58.00
12/10/07	MNK	Review closing day balance sheets and buyer's adjustments forwarded by D. Wells.	0.30	\$174.00
12/10/07	MNK	Review email correspondence re Taiwan office closing and review papers filed in bankruptcy court re same.	0.20	\$116.00
12/10/07	MNK	Review email correspondence from D. Wells and L. Grueneberg on status of insurance coverage.	0.30	\$174.00
12/10/07	MNK	Participate, telephonically, in hearing before bankruptcy court re motions on leases, TEG Agreement, and conversion.	1.30	\$754.00
12/10/07	MNK	Conference with N. Peterman re status and strategy in winding down the cases.	0.10	\$58.00
12/10/07	MNK	Review Articles of Amendment for Rockford Name Change.	0.10	\$58.00
12/10/07	MNK	Review officer resignations forwarded by N. Seagreen.	0.10	\$58.00
12/12/07	JYK	Revise motion to convert cases to chapter 7.	2.40	\$1,020.00
12/12/07	MNK	Review and revise draft Motion to Convert cases and forward comments to J. Kim.	1.30	\$754.00
12/13/07	DCG	Confer with M. Khambati regarding scheduling of motion to convert and final fee application. (w/o .20)	0.10	\$58.00
12/13/07	MNK	Review and respond to communication from N. Peterman re true-up after Cold-Formed sale and	0.10	\$58.00

14719 Rockford Products Corporation - D.I.P.
00001 Administration

Invoice Number 521422
Page 3

For Professional Services Rendered Through 12/31/2007

Date	Tkpr	Description	Hours	Value
		professionals' fees.		
12/14/07	DCG	Confer with M. Khambati regarding Monday's hearing and arrange to appear telephonically. (w/o .20)	0.10	\$58.00
12/14/07	DCG	Call to IRS regarding filing of RPC third quarterly income tax return.	0.10	\$58.00
12/14/07	JYK	Revise and file motion to convert to chapter 7.	1.10	\$467.50
12/14/07	JYK	Meet with M. Khambati to discuss upcoming hearing.	0.30	\$127.50
12/14/07	MNK	Review and revise Motion to Convert and multiple conferences with J. Kim re status and strategy for handling Monday's hearing on service and adversary issues.	0.60	\$348.00
12/17/07	DCG	Participate in hearing on conversion to chapter 7 by phone, including review of recent pleadings. (w/o 1.50)	0.50	\$290.00
12/17/07	DCG	Confer with N. Peterman regarding conversion of case and creditor trust.	0.20	\$116.00
12/17/07	DCG	Confer with C. Tsitsis regarding location of pre-acquisition sale proceeds and filing of final fee petition.	0.20	\$116.00
12/17/07	DCG	Respond to requests for comment on conversion.	0.10	\$58.00
12/17/07	JYK	Revise and prepare orders for hearing.	0.80	\$340.00
12/17/07	JYK	Attend hearing on motion to convert cases to chapter 7 and hearing on adversary proceeding.	1.40	\$595.00
12/19/07	DCG	Various conferences with C. Ryczek, N. Peterman, C. Tsitsis and J. Kim regarding conversion of cases and appointment of trustee; confer with M. Dantas regarding any money due to estate under Black Eagle APA and review analysis; confer with J. Kim regarding cure amounts. (w/o 1.50)	0.10	\$58.00
12/20/07	DCG	Call to UST regarding uncollected accounts receivable.	0.10	\$58.00
12/27/07	DCG	Confer with M. Khambati regarding appointment of chapter 7 trustee and communications with UST last week.	0.10	\$58.00
12/31/07	DCG	Review new trustee's (D. Donohue) motion for retention of his firm as counsel; various conferences with M. Khambati regarding conversion and review Pro-Law scheduling for pending matters. (w/o 1.00)	0.10	\$58.00
Totals			19.80	\$9,577.50

Timekeeper Summary

14719 Rockford Products Corporation - D.I.P.
00001 Administration

Invoice Number 521422
Page 4

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Mohsin N Khambati	MNK	Senior Counsel	5.80	580	\$3,364.00
Dean C Gramlich	DCG	Counsel	1.70	580	\$986.00
June Y Kim	JYK	Associate	12.30	425	\$5,227.50
		Totals	19.80		\$9,577.50

Total Professional Services **\$9,577.50**

Total Amount for this Matter **\$9,577.50**

14719 Rockford Products Corporation - D.I.P.
00001 Administration

Invoice Number 521422
Page 5

Please remit payment by 02/21/2008.
Kindly reference our invoice number(s) on all checks, wire transfers and remittances.

Wire transfer instructions:

Bank: **Citibank, N.A.**
399 Park Avenue
New York, NY 10043
Acct#: 4057-1596
ABA#: 021-000-089
Swift Code: CITIUS33DEL
Credit Acct of: Dewey & LeBoeuf LLP
Reference: Lewis S Rosenbloom

Check remittance instructions:

Dewey & LeBoeuf LLP
P.O. Box 34713
Newark, NJ 07189-4713

Please note that time worked beginning January 1, 2008 may reflect an increase in our rates.

DEWEY & LeBOEUF

Dewey & LeBoeuf LLP
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Suite 3700
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Employer Identification No. 13-5608594

Douglas D. Wells
707 Harrison Avenue
Rockford, IL 61104
USA

Invoice Number 521423
Invoice Date 1/22/2008
Client Number 14719
Matter Number 00006
Page 1

RE: Claims Administration and Objections

For Professional Services Rendered Through **12/31/2007**:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$85.00
Total Amount of this Invoice	\$85.00

14719 Rockford Products Corporation - D.I.P.
00006 Claims Administration and Objections

Invoice Number 521423
Page 2

For Professional Services Rendered Through 12/31/2007

Date	Tkpr	Description	Hours	Value
12/07/07	JYK	Respond to proposal by counsel to Cincinnati Tool regarding reclamation claim.	0.20	\$85.00
Totals			0.20	\$85.00

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
June Y Kim	JYK	Associate	0.20	425	\$85.00
Totals			0.20		\$85.00

Total Professional Services **\$85.00**

Total Amount for this Matter **\$85.00**

14719 Rockford Products Corporation - D.I.P.
00017 Expenses

Invoice Number 521427
Page 3

Please remit payment by 02/23/2008.

Kindly reference our invoice number(s) on all checks, wire transfers and remittances.

Wire transfer instructions:

Bank: **Citibank, N.A.**
399 Park Avenue
New York, NY 10043
Acct#: 4057-1596
ABA#: 021-000-089
Swift Code: CITIUS33DEL
Credit Acct of: Dewey & LeBoeuf LLP
Reference: Lewis S Rosenbloom

Check remittance instructions:

Dewey & LeBoeuf LLP
P.O. Box 34713
Newark, NJ 07189-4713

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14719 Rockford Products Corporation - D.I.P.
00006 Claims Administration and Objections

Invoice Number 521423
Page 3

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Employer Identification No. 13-5608594

Douglas D. Wells
707 Harrison Avenue
Rockford, IL 61104
USA

Invoice Number 521424
Invoice Date 1/22/2008
Client Number 14719
Matter Number 00011
Page 1

RE: Executory Contracts & Leases

For Professional Services Rendered Through **12/31/2007**:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$4,003.50
Total Amount of this Invoice	\$4,003.50

14719 Rockford Products Corporation - D.I.P.
00011 Executory Contracts & Leases

Invoice Number 521424
Page 2

For Professional Services Rendered Through 12/31/2007

Date	Tkpr	Description	Hours	Value
12/04/07	JYK	Draft motion to reject Integrys agreement.	1.80	\$765.00
12/05/07	JYK	Revise motion and order to reject Integrys agreement.	2.30	\$977.50
12/05/07	JYK	File motions.	0.30	\$127.50
12/05/07	MNK	Review and revise Motion to Reject TEG Agreement and conferences with J. Kim re same and recovering deposit.	0.50	\$290.00
12/06/07	JYK	Draft and revise letter to counsel to landlord of plants 1 and 2 regarding rejection of leases.	0.70	\$297.50
12/06/07	MNK	Review and revise letter to J. Cassell re leases for Plants 1 and 2 and provide comments to J. Kim for review and revision.	0.30	\$174.00
12/07/07	JYK	Correspond with counsel for TEG and revise proposed order accordingly.	0.50	\$212.50
12/07/07	MNK	Review TEG's proposed changes to rejection order and communicate revisions with J. Kim re same.	0.20	\$116.00
12/07/07	MNK	Review, revise and finalize correspondence re rejection of leases for Plants 1 and 2.	0.30	\$174.00
12/10/07	JYK	Attend hearing for motion to reject TEG Agreements and motion requesting that clerk serve motion to convert.	1.10	\$467.50
12/10/07	JYK	Prepare for hearing on rejection of TEG agreements and motion requesting that the clerk serve motion to convert.	0.40	\$170.00
12/10/07	MNK	Communicate with D. Wells and B. Norquist re rejected vehicle leases.	0.10	\$58.00
12/10/07	MNK	Review communications from D. Dressler and T. Sherick re status of cure payments on assumed contracts.	0.10	\$58.00
12/10/07	MNK	Review and respond to communications from A. Darcy re rejected equipment leases and recovery of equipment.	0.10	\$58.00
12/11/07	DCG	Review various motions to reject TEG contract, motion on costs relating to conversion and other issues and confer with J. Kim regarding TEG contracts. (w/o .50)	0.10	\$58.00
Totals			8.80	\$4,003.50

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Mohsin N Khambati	MNK	Senior Counsel	1.60	580	\$928.00
Dean C Gramlich	DCG	Counsel	0.10	580	\$58.00
June Y Kim	JYK	Associate	7.10	425	\$3,017.50

14719 Rockford Products Corporation - D.I.P.
00017 Expenses

Invoice Number 521427
Page 4

Summary of Outstanding Accounts Receivable

Invoice Date	Invoice #	Amount	Credits	Balance
12/20/2007	519870	\$1,111.32	\$0.00	\$1,111.32
		<u>\$1,111.32</u>	<u>\$0.00</u>	<u>\$1,111.32</u>
		Prior Balance Due		<u>\$1,111.32</u>

14719 Rockford Products Corporation - D.I.P.
00011 Executory Contracts & Leases

Invoice Number 521424
Page 3

Totals	8.80	\$4,003.50
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Total Professional Services		\$4,003.50
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Total Amount for this Matter		\$4,003.50
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14719 Rockford Products Corporation - D.I.P.
00011 Executory Contracts & Leases

Invoice Number 521424
Page 4

Please remit payment by 02/21/2008.

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Wire transfer instructions:

Bank: **Citibank, N.A.**
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Reference: Lewis S Rosenbloom

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Douglas D. Wells
707 Harrison Avenue
Rockford, IL 61104
USA

Invoice Number 521425
Invoice Date 1/22/2008
Client Number 14719
Matter Number 00012
Page 1

RE: Fee Applications

For Professional Services Rendered Through **12/31/2007**:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$3,712.00
Total Amount of this Invoice	\$3,712.00

14719 Rockford Products Corporation - D.I.P.
00012 Fee Applications

Invoice Number 521425
Page 2

For Professional Services Rendered Through 12/31/2007

Date	Tkpr	Description	Hours	Value
12/02/07	DCG	Review Dewey and Silverman fee applications in preparation for Monday's hearing in Rockford (w/o 1.00)	1.00	\$580.00
12/03/07	DCG	Prepare for hearing on interim fee applications.	0.40	\$232.00
12/03/07	DCG	Attend hearing in Rockford.	1.40	\$812.00
12/03/07	DCG	Confer with Committee before hearing.	0.10	\$58.00
12/03/07	MNK	Participate telephonically in Court hearing on professionals' fee applications.	0.50	\$290.00
12/04/07	DCG	Review order entered yesterday on Rockford Products fee application.	0.20	\$116.00
12/04/07	DCG	Email memos to J. Biscan regarding order, deduction for expenses and agreement with UST on travel time and review account reconciliation.	0.30	\$174.00
12/04/07	DCG	Email to L. Rosenbloom regarding amount of award.	0.10	\$58.00
12/10/07	MNK	Review communications from C. Graff and J. Miller re payment of BMC outstanding invoices.	0.10	\$58.00
12/13/07	DCG	Revise November monthly statement to send to notice parties and use in final fee application.	1.90	\$1,102.00
12/13/07	DCG	Confer with J. Biscan regarding November monthly statement.	0.10	\$58.00
12/14/07	DCG	Confer with M. Khambati regarding final fee application and review case on retainers (Tenth Circuit). (w/o .50)	0.10	\$58.00
12/19/07	DCG	Confer with C. Graff regarding monthly fee statement; confer with J. Biscan regarding same. (w/o .30)	0.10	\$58.00
12/20/07	DCG	Revise cover letter and send out November monthly statement and review Silverman monthly statement. (w/o .70)	0.10	\$58.00
Totals			6.40	\$3,712.00

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Mohsin N Khambati	MNK	Senior Counsel	0.60	580	\$348.00
Dean C Gramlich	DCG	Counsel	5.80	580	\$3,364.00
Totals			6.40		\$3,712.00

Total Professional Services **\$3,712.00**

Total Amount for this Matter **\$3,712.00**

14719 Rockford Products Corporation - D.I.P.
00012 Fee Applications

Invoice Number 521425
Page 3

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Douglas D. Wells
707 Harrison Avenue
Rockford, IL 61104
USA

Invoice Number 521426
Invoice Date 1/22/2008
Client Number 14719
Matter Number 00015
Page 1

RE: Travel

For Professional Services Rendered Through **12/31/2007**:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$2,400.00
Total Amount of this Invoice	\$2,400.00

14719 Rockford Products Corporation - D.I.P.
00015 Travel

Invoice Number 521426
Page 2

For Professional Services Rendered Through 12/31/2007

Date	Tkpr	Description	Hours	Value
12/03/07	DCG	Travel to and from Rockford (billed at 1/2 time).	1.50	\$870.00
12/10/07	JYK	Travel to Rockford for hearing (3.0 actual round-trip travel time).	1.50	\$637.50
12/17/07	JYK	Travel to and from Rockford (4.2 hours of actual travel time).	2.10	\$892.50
Totals			5.10	\$2,400.00

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Dean C Gramlich	DCG	Counsel	1.50	580	\$870.00
June Y Kim	JYK	Associate	3.60	425	\$1,530.00
Totals			5.10		\$2,400.00

Total Professional Services **\$2,400.00**

Total Amount for this Matter **\$2,400.00**

14719 Rockford Products Corporation - D.I.P.
00015 Travel

Invoice Number 521426
Page 3

Please remit payment by 02/21/2008.
Kindly reference our invoice number(s) on all checks, wire transfers and remittances.

Wire transfer instructions:

Bank: **Citibank, N.A.**
399 Park Avenue
New York, NY 10043
Acct#: 4057-1596
ABA#: 021-000-089
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Credit Acct of: Dewey & LeBoeuf LLP
Reference: Lewis S Rosenbloom

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Employer Identification No. 13-5608594

Douglas D. Wells
Rockford Products Corporation
707 Harrison Avenue
Rockford, IL 61104

Invoice Number 521427
Invoice Date 1/24/2008
Client Number 14719
Matter Number 00017
Page 1

RE: Expenses

For Professional Services Rendered Through **12/31/2007**:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Expenses	\$1,614.14
Total Amount of this Invoice	\$1,614.14

14719 Rockford Products Corporation - D.I.P.
00017 Expenses

Invoice Number 521427
Page 2

Charges and Disbursements Summary

Type of Disbursement	Amounts
Reproduction	71.60
Telephone	13.53
Travel Out Of Town-Air Fare	472.79
Travel Out Of Town-Lodging	265.48
Deposition Services	503.60
Overtime Meals	26.02
Business Meals	142.72
Local Transportation	77.52
Telephone	40.88
Total Expenses	\$1,614.14
Total Amount for this Matter	\$1,614.14